

ESTIMATE SUMMARY

CONTID: C19303

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19303-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.5 DAYS

TIME ALLOW:

94 CALENDAR DAYS

I-70 GLENWOOD CANYON PCCP PHASE 4

PERCENT TIME: 32.45

ORIG TIME ALLOW:

94 CALENDAR DAYS

PROJECT NO: IM 0702-330

I-70 GLENWOOD CANYON PCCP PHASE 4

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

EAGLE

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING 04/27/2013

DATE TIME STARTED 03/25/2013

P. O. BOX 4356

DATE LET 01/17/2013

DATE WORK BEGAN 03/25/2013

DATE AWARDED 01/24/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/04/2013

DATE ACCEPTED

ENGLEWOOD CO 80155-431303 790-9100

DATE NOTICE TO PROCEED 03/25/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,874,947.32	PARTICIPATING	\$ 2,481,732.69	\$ 2,206,174.91
AWARD PROJECT AMT:	\$ 6,977,903.92	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.51%	TOTAL EARNINGS	2,481,732.69	2,206,174.91
FUNDS AVAILABLE:	\$ 5,393,214.63	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,481,732.69	2,206,174.91
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-64,155.98	-55,889.25
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,417,576.71	2,150,285.66
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,417,576.71	2,150,285.66
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 2,150,285.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 05/02/2013
 16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 I-70 Mainline						
0005	202-00240	*Removal of Asphalt Mat (Planing)	92,394.000	19,998.000		
			SY	72,396.000	514,011.60	
			7.10000	92,394.000		655,997.40
0010	202-00250	*Removal of Pavement Marking	21,824.000	327.000		
			SF	0.000	0.00	
			1.30000	327.000		425.10
0015	202-00895	Removal of Impact Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			793.00000	0.000		0.00
0020	202-01170	Removal of Guardrail Type 7	110.000	110.000		
			LF	0.000	0.00	
			2.10000	110.000		231.00
0025	203-00000	Unclassified Excavation	12,406.000	0.000		
			CY	5,951.000	63,080.60	
			10.60000	5,951.000		63,080.60
0030	203-00100	Muck Excavation	100.000	0.000		
			CY	62.000	1,556.20	
			25.10000	62.000		1,556.20
0035	203-01140	Rolling	5.000	0.000		
			HOURL	0.000	0.00	
			79.30000	0.000		0.00
0040	203-01500	Blading	10.000	0.000		
			HOURL	3.000	321.00	
			107.00000	3.000		321.00
0045	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			151.00000	0.000		0.00
0050	203-01594	Combination Loader	10.000	0.000		
			HOURL	0.000	0.00	
			79.30000	0.000		0.00
0055	203-01622	Sweeping (With Pickup Broom)	20.000	2.000		
			HOURL	8.000	1,232.00	
			154.00000	10.000		1,540.00

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 05/02/2013
 16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 I-70 Mainline						
0060	203-02330	Laborer	20.000	0.000		
			HOURLY	0.000	0.00	
			44.40000	0.000		0.00
0065	208-00007	Erosion Log (8 Inch)	873.000	216.000		
			LF	657.000	3,482.10	
			5.30000	873.000		4,626.90
0070	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	2.000	2,010.00	
			1,005.00000	2.000		2,010.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURLY	0.000	0.00	
			59.30000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURLY	0.000	0.00	
			59.10000	0.000		0.00
0085	208-00205	Erosion Control Supervisor	63.000	6.000		
			HOURLY	40.000	4,000.00	
			100.00000	46.000		4,600.00
0090	210-01170	Reset Guardrail Type 7	110.000	0.000		
			LF	0.000	0.00	
			2.90000	0.000		0.00
0095	210-01300	Reset Impact Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			1,584.00000	0.000		0.00
0100	210-04020	Modify Inlet	45.000	0.000		
			EACH	0.000	0.00	
			1,449.00000	0.000		0.00
0105	304-03005	Aggregate Base Course (Class 3)	100.000	0.000		
			CY	62.000	576.60	
			9.30000	62.000		576.60
0110	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	107.000	0.000		
			TON	0.000	0.00	
			280.00000	0.000		0.00

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 05/02/2013
 16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 I-70 Mainline						
0115	412-01100	*Concrete Pavement (11 Inch)	84,334.000	0.000		
			SY	26,867.000	1,107,726.41	
			41.23000	26,867.000		1,107,726.41
0120	519-03050	Thin Bonded Overlay (Polyester Concrete)	1,144.000	0.000		
			CF	0.000	0.00	
			96.80000	0.000		0.00
0125	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			192.00000	0.000		0.00
0130	625-00000	*Construction Surveying	1.000	0.100		
			L S	0.550	27,610.00	
			50,200.00000	0.650		32,630.00
0135	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	342,000.00	
			570,000.00000	0.600		342,000.00
0140	626-01000	Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			7,535.00000	0.250		1,883.75
0145	627-00005	*Epoxy Pavement Marking	154.000	0.000		
			GAL	0.000	0.00	
			73.60000	0.000		0.00
0150	627-00011	*Pavement Marking Paint (Waterborne)	790.000	209.000		
			GAL	581.000	19,173.00	
			33.00000	790.000		26,070.00
0155	627-01001	*Preformed Plastic Pavement Marking (Type I)	2,546.000	0.000		
			SF	0.000	0.00	
			9.90000	0.000		0.00
0160	627-02001	*Preformed Plastic Pavement Marking (Type II)	70.000	0.000		
			SF	0.000	0.00	
			10.40000	0.000		0.00
0165	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	3,675.000	0.000		
			SF	0.000	0.00	
			10.40000	0.000		0.00

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 05/02/2013
 16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 I-70 Mainline						
0170	630-00000	*Flagging	4,000.000	228.250		
			HOOR	1,206.000	22,311.00	
			18.50000	1,434.250		26,533.63
0175	630-00007	*Traffic Control Inspection	15.000	2.000		
			DAY	3.000	1,236.00	
			412.00000	5.000		2,060.00
0180	630-00009	*Traffic Control Vehicle (Truck)	1.000	0.500		
			EACH	0.000	0.00	
			3,315.00000	0.500		1,657.50
0185	630-00012	*Traffic Control Management	100.000	6.000		
			DAY	28.000	21,196.00	
			757.00000	34.000		25,738.00
0190	630-80002	*Flashing Beacon (Solar)	34.000	7.500		
			EACH	5.000	1,285.00	
			257.00000	12.500		3,212.50
0195	630-80338	*Barricade (Type 3 M-D) (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			103.00000	2.500		257.50
0200	630-80341	*Construction Traffic Sign (Panel Size A)	93.000	11.500		
			EACH	9.500	97.85	
			10.30000	21.000		216.30
0205	630-80342	*Construction Traffic Sign (Panel Size B)	153.000	71.000		
			EACH	5.500	56.65	
			10.30000	76.500		787.95
0210	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	5.500		
			EACH	0.000	0.00	
			10.30000	5.500		56.65
0215	630-80344	*Construction Traffic Sign (Special)	360.000	74.000		
			SF	0.000	0.00	
			16.50000	74.000		1,221.00
0220	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			1,029.00000	0.500		514.50

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 05/02/2013
 16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 I-70 Mainline						
0225	630-80359	*Portable Message Sign Panel	240.000	26.000		
			DAY	56.000	1,153.60	
			20.60000	82.000		1,689.20
0230	630-80360	*Drum Channelizing Device	100.000	25.000		
			EACH	1.500	30.90	
			20.60000	26.500		545.90
0235	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.500		
			EACH	0.000	0.00	
			20.60000	0.500		10.30
0240	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	22.000	7.000		
			EACH	4.000	82.40	
			20.60000	11.000		226.60
0245	630-80370	Concrete Barrier (Temporary)	100.000	0.000		
			LF	0.000	0.00	
			29.40000	0.000		0.00
0250	630-80380	*Traffic Cone	200.000	28.000		
			EACH	-3.000	-3.00	
			1.00000	25.000		25.00
0255	630-80390	*Channelizing Device (Special)	20.000	0.000		
			EACH	0.000	0.00	
			20.60000	0.000		0.00
0260	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			1,544.00000	2.500		3,860.00
0265	700-70010	F/A Minor Contract Revisions	197,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70016	F/A Fuel Cost Adjustment	45,000.000	0.000		
			F A	1,104.440	1,104.44	
			1.00000	1,104.440		1,104.44

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 05/02/2013
 16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 I-70 Mainline						
0280	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70023	F/A On-The-Job Trainee	3,840.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70025	F/A Quality Incentive Payment	205,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70034	F/A Clean Culvert	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70034	F/A Field Lab Facility	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70035	F/A Incentive (Early Completion)	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	601-05016	Conc CL P / CO-003	757.000	0.000		
			CY	0.000	0.00	
			192.00000	0.000		0.00
0665	613-01201	2 In Elec Cond (P) (Spec) / CO-004	810.000	0.000		
			LF	613.000	40,531.56	
			66.12000	613.000		40,531.56
0670	626-00100	Mobilization (w/o Autopay) / CO-005 MCR LI 01	1.000	0.000		
			L S	1.000	1,200.00	
			1,200.00000	1.000		1,200.00

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/02/2013

ESTIMATE NO: 0002

16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 I-70 Mainline						
0675	605-00060	6 In PP Underdrain / CO-005 MCR LI 02	498.000	0.000		
			LF	498.000	9,960.00	
			20.00000	498.000		9,960.00
CAT 0200 CURRENT AMT \$ 6,217,789.42 \$ 2,187,021.91 \$ 2,366,683.49						
CAT NO0201 Bair Ranch Rest Area						
0320	202-00240	*Removal of Asphalt Mat (Planing)	11,927.000	7,263.000		
			SY	0.000	0.00	
			7.10000	7,263.000		51,567.30
0325	403-34701	*Hot Mix Asphalt (Grading SX) (75)	1,038.000	0.000		
			TON	0.000	0.00	
			76.50000	0.000		0.00
0330	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	67.000	0.000		
			TON	0.000	0.00	
			923.00000	0.000		0.00
0335	411-10255	*Emulsified Asphalt (Slow-Setting)	630.000	0.000		
			GAL	0.000	0.00	
			3.70000	0.000		0.00
0340	627-00005	*Epoxy Pavement Marking	45.000	0.000		
			GAL	0.000	0.00	
			73.60000	0.000		0.00
0345	627-00011	*Pavement Marking Paint (Waterborne)	45.000	0.000		
			GAL	0.000	0.00	
			33.00000	0.000		0.00
0350	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	76.000	0.000		
			SF	0.000	0.00	
			14.20000	0.000		0.00
CAT 0201 CURRENT AMT \$ 234,136.90 \$ 0.00 \$ 51,567.30						
CAT NO0300 F-08-AE						
0355	202-00240	*Removal of Asphalt Mat (Planing)	5,353.000	5,123.000		
			SY	0.000	0.00	
			7.10000	5,123.000		36,373.30
0360	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			59.60000	0.000		0.00

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 05/02/2013
 16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 F-08-AE						
0365	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			75.50000	0.000		0.00
0370	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			121.00000	0.000		0.00
0375	202-00503	Removal of Portions of Present Structure	18.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0380	202-00504	Removal of Expansion Device	107.000	0.000		
			LF	107.000	19,153.00	
			179.00000	107.000		19,153.00
0385	202-05100	Sandblasting Reinforcing Steel	233.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0390	210-00425	Reset Bridge Railing	20.000	0.000		
			LF	0.000	0.00	
			15.10000	0.000		0.00
0395	515-00410	Concrete Sealer (Calcium Nitrite)	233.000	0.000		
			SY	0.000	0.00	
			45.20000	0.000		0.00
0400	518-01009	Bridge Expansion Device (0-9 Inch)	71.000	0.000		
			LF	0.000	0.00	
			2,347.00000	0.000		0.00
0405	518-01050	Bridge Expansion Device (Special)	36.000	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00
0410	518-02030	Polyester Concrete End Dam	126.000	0.000		
			CF	0.000	0.00	
			385.00000	0.000		0.00
0415	519-03050	Thin Bonded Overlay (Polyester Concrete)	4,097.000	0.000		
			CF	0.000	0.00	
			96.80000	0.000		0.00

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 05/02/2013
 16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 F-08-AE						
0420	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			192.00000	0.000		0.00
0425	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0430	614-86735	*Weather Sensor	1.000	0.000		
			L S	0.000	0.00	
			9,544.00000	0.000		0.00
0435	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	996,647.50 \$	19,153.00 \$
						55,526.30
CAT NO0301 F-08-AD						
0440	202-00503	Removal of Portions of Present Structure	18.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0445	202-00504	Removal of Expansion Device	71.000	0.000		
			LF	0.000	0.00	
			179.00000	0.000		0.00
0450	202-05100	Sandblasting Reinforcing Steel	59.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0455	210-00425	Reset Bridge Railing	31.000	0.000		
			LF	0.000	0.00	
			15.10000	0.000		0.00
0460	515-00410	Concrete Sealer (Calcium Nitrite)	59.000	0.000		
			SY	0.000	0.00	
			45.20000	0.000		0.00
0465	518-01009	Bridge Expansion Device (0-9 Inch)	71.000	0.000		
			LF	0.000	0.00	
			2,347.00000	0.000		0.00

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 05/02/2013
 16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 F-08-AD						
0470	518-02030	Polyester Concrete End Dam	109.000	0.000		
			CF	0.000	0.00	
			385.00000	0.000		0.00
0475	601-03040	Concrete Class D (Bridge)	5.000	0.000		
			CY	0.000	0.00	
			502.00000	0.000		0.00
0480	602-00020	Reinforcing Steel (Epoxy Coated)	700.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	231,209.90 \$	0.00 \$
CAT NO0302 F-08-AZ						
0485	202-00240	*Removal of Asphalt Mat (Planing)	859.000	0.000		
			SY	0.000	0.00	
			7.10000	0.000		0.00
0490	202-00450	Removal of Portions of Present Structure (Class 1)	25.000	0.000		
			SY	0.000	0.00	
			59.60000	0.000		0.00
0495	202-00453	Removal of Portions of Present Structure (Class 2)	17.000	0.000		
			SY	0.000	0.00	
			75.50000	0.000		0.00
0500	202-00460	Removal of Portions of Present Structure (Class 3)	9.000	0.000		
			SY	0.000	0.00	
			121.00000	0.000		0.00
0505	202-00504	Removal of Expansion Device	40.000	0.000		
			LF	0.000	0.00	
			179.00000	0.000		0.00
0510	202-05100	Sandblasting Reinforcing Steel	25.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0515	210-00425	Reset Bridge Railing	16.000	0.000		
			LF	0.000	0.00	
			15.10000	0.000		0.00

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 05/02/2013
 16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 F-08-AZ							
0520	403-34701	*Hot Mix Asphalt (Grading SX) (75)	93.000	0.000			
			TON	0.000	0.00		
			76.50000	0.000		0.00	
0525	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	7.000	0.000			
			TON	0.000	0.00		
			923.00000	0.000		0.00	
0530	411-10255	*Emulsified Asphalt (Slow-Setting)	44.000	0.000			
			GAL	0.000	0.00		
			3.70000	0.000		0.00	
0535	515-00120	Waterproofing (Membrane)	859.000	0.000			
			SY	0.000	0.00		
			15.10000	0.000		0.00	
0540	515-00410	Concrete Sealer (Calcium Nitrite)	25.000	0.000			
			SY	0.000	0.00		
			45.20000	0.000		0.00	
0545	518-01304	Bridge Expansion Device (Neoprene) (0-4 Inch)	20.000	0.000			
			LF	0.000	0.00		
			317.00000	0.000		0.00	
0550	518-01309	Bridge Expansion Device (Neoprene)(0-9 Inch)	20.000	0.000			
			LF	0.000	0.00		
			2,117.00000	0.000		0.00	
0555	518-02030	Polyester Concrete End Dam	15.000	0.000			
			CF	0.000	0.00		
			385.00000	0.000		0.00	
0560	519-03050	Thin Bonded Overlay (Polyester Concrete)	5.000	0.000			
			CF	0.000	0.00		
			96.80000	0.000		0.00	
0565	601-03540	Concrete Class DT (Deck Topping)	5.000	0.000			
			CY	0.000	0.00		
			192.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	101,251.20 \$	0.00 \$	0.00

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 05/02/2013
 16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 F-08-AY						
0570	202-00240	*Removal of Asphalt Mat (Planing)	696.000	696.000		
			SY	0.000	0.00	
			7.10000	696.000		4,941.60
0575	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			59.60000	0.000		0.00
0580	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			75.50000	0.000		0.00
0585	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			121.00000	0.000		0.00
0590	202-00504	Removal of Expansion Device	40.000	0.000		
			LF	0.000	0.00	
			179.00000	0.000		0.00
0595	202-05100	Sandblasting Reinforcing Steel	20.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0600	210-00425	Reset Bridge Railing	16.000	0.000		
			LF	0.000	0.00	
			15.10000	0.000		0.00
0605	403-34701	*Hot Mix Asphalt (Grading SX) (75)	75.000	0.000		
			TON	0.000	0.00	
			76.50000	0.000		0.00
0610	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	6.000	0.000		
			TON	0.000	0.00	
			923.00000	0.000		0.00
0615	411-10255	*Emulsified Asphalt (Slow-Setting)	35.000	0.000		
			GAL	0.000	0.00	
			3.70000	0.000		0.00
0620	515-00120	Waterproofing (Membrane)	696.000	0.000		
			SY	0.000	0.00	
			15.10000	0.000		0.00

CONTID: C19303
 PCN: 19303-BID
 PROJECT: IM 0702-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 05/02/2013
 16:20:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 F-08-AY						
0625	515-00410	Concrete Sealer (Calcium Nitrite)	20.000	0.000		
			SY	0.000	0.00	
			45.20000	0.000		0.00
0630	518-01304	Bridge Expansion Device (Neoprene) (0-4 Inch)	20.000	0.000		
			LF	0.000	0.00	
			317.00000	0.000		0.00
0635	518-01309	Bridge Expansion Device (Neoprene)(0-9 Inch)	20.000	0.000		
			LF	0.000	0.00	
			2,117.00000	0.000		0.00
0640	518-02030	Polyester Concrete End Dam	15.000	0.000		
			CF	0.000	0.00	
			385.00000	0.000		0.00
0645	519-03050	Thin Bonded Overlay (Polyester Concrete)	12.000	0.000		
			CF	0.000	0.00	
			96.80000	0.000		0.00
0650	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			192.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	90,898.40 \$	0.00 \$ 4,941.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0655	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,507.00000	2.000		3,014.00
			CAT 0400	CURRENT AMT \$	3,014.00 \$	0.00 \$ 3,014.00
			PROJECT TOTAL	CURRENT AMT \$	7,874,947.32 \$	2,206,174.91 \$ 2,481,732.69